

GOVERNMENT OF ANDRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Fax Phone No.040-23452054, being used at the residence of Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of November, 2011 - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1036

Dated: 09.12.2011.

Read:-

M/s .BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.535/- (Rupees Five Hundred and thirty five only) towards the monthly telephone charges on Fax Phone No.040-23452054 being used at the residence of Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of November, 2011.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favor of M/s. A.O. BSNL, Corporation Bank Siddambazar, Hyderabad, A/O No CBCA 010000076, and Corp0000043.Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)

To
The A.O.Cash M/s. BSNL, PGMTD, Hyderabad
The YAT&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER